

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Law Department - Stores - Motor Vehicles - Hiring charges for the period of 01.07.2019 to 09.09.2019 (2 months and 9 days) for private hired vehicle bearing registration No TS 10 UA 6773 (Mahindra Verito) provided for the use of Secretary Peshi and other officers in Law Department for official purpose- Payment of amount - Sanctioned - Orders - Issued.

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**LAW (E.II-S) DEPARTMENT**

G.O.Rt.No. 605

Dated: 27-11-2019

Read the following:-

1. Circular Memo No.10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated:13.05.2013.
3. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
4. G.O.Rt.No.637, Law (E.II-S) Department, dated: 20.11.2018.
5. G.O.Rt.No.400, Law (E.II-S) Department, dated: 10.07.2019.
6. From the Proprietor, M/s Radiance Tours & Travels, Yakutpura, Hyderabad, Bill No., dated: .11.2019.

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**ORDER:**

. The Proprietor, M/s. Radiance Tours and Travels, Hyderabad have submitted the bill vide. 6<sup>th</sup> read above for an amount of Rs.78,200/- towards hiring charges of the private hired vehicle bearing Regn.No.TS 10 UA 6773 for the period from 01.07.2019 to 09.09.2019 (2 months and 9 days).

2. Government have accorded permission to hire one private vehicle bearing Regn. No. TS 10 UA 6773 from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Additional Secretary to Government, Law Department, on payment of monthly hiring charges of Rs.34,000/-w.e.f.10.09.2018 to 09.09.2019 vide. G.O. 4<sup>th</sup> read above.

3. Government have hereby accorded sanction for payment of an amount of Rs.78,200/- (Rupees seventy eight thousand two hundred only) to the Proprietor, M/s. Radiance Tours and Travels, Hyderabad towards hiring charges of the private hired vehicle bearing Registration No.TS 10 UA 6773 (Mahindra Verito) provided for the use of Secretary Peshi and other officers in Law Department for official purpose for the period from 01.07.2019 to 09.09.2019 (2 months and 9 days).

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of, "**M/s. Radiance Tours & Travels, A/c No.62478094802, State Bank of India, Dabeerpura Branch, Hyderabad, IFSC Code: SBIN0020413**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
The Proprietor,  
Radiance Tours & Travels, H.No. 17-2-1231/6,  
Yakutpura, Near Railway Station, HYDERABAD.  
Copy to : The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**